

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Repairing of HP Laserjet 2015DN & HP Laserjet 1000 series printers used in General Administration (Claims.A) Department – Payment of Rs.9,650/- - Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2120

DATED: 16.5.2011
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Govt.Letter No. 7475/OP.III/2011-1, dated 15-3-2011
- 3) Bill Nos.405 & 406, dated 2-5-2011 received from the M/s.Compusun Technologies, Hyderabad.
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O R D E R

Sanction is accorded for the payment of Rs. 9,650/- (4950-00 + 4,700-00) (Rupees Nine thousand Six Hundred and Fifty only) to the M/s. Compusun Technologies, Hyderabad towards Repairing of HP Laserjet 2015DN & HP Laserjet 1000 series printers used in General Administration (Claims.A) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED:::BY ORDER//

SECTION OFFICER